



STATE OF WASHINGTON

OFFICE OF FINANCIAL MANAGEMENT

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February 17, 2004

TO: Dennis Braddock, Secretary
Department of Social and Health Services

FROM: Marty Brown, Director

SUBJECT: Reported Incident Determination
Incident No. 03-71

The Office of Financial Management (OFM) has concluded its initial assessment of the June 26, 2003 incident leading to the revocation of the Perez family childcare home license by the Economic Services Administration's Division of Child Care and Early Learning. The Department of Social and Health Services (DSHS) reported this incident on June 26, 2003.

The OFM Loss Prevention Review Team program evaluated the materials submitted by DSHS. Pursuant to the directive of RCW 43.41.370(1), it is my determination as Director that no further review of this incident through the Loss Prevention Review Team program is merited at this time.

My determination is based on the fact that the Department acted promptly and suspended the provider's license. An investigation began that clarified DSHS's policies and procedures had been followed in licensing the provider, and that material information was withheld in a manner the agency could not have prevented. DSHS revoked the license effective September 2, 2003. Therefore, this provider does not pose a further risk of harm. A review of this program and potentially related subjects is unnecessary at this time.

This decision will be posted on OFM's website. If you have any questions about the criteria or its application to this incident, please contact either Meg Jones at 360-902-9813 or Gary Robinson at 360-902-0528.

cc: Meg L. Jones, Loss Prevention Review Team Manager